

**Dunnington Parish Council**  
**PAYMENTS (AWAITING AUTHORISATION) LIST**

<b>Voucher</b>	<b>Code</b>	<b>Date</b>	<b>Description</b>	<b>VAT Type</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
87	Dog Facilities	25/09/2023	Dog Dispenser Refill	S	134.25	26.85	161.10
88	Audit	25/09/2023	External Audit	S	420.00	84.00	504.00
89	Playpark Annual Inspecti	25/09/2023	ROSPA Inspection	S	106.50	21.30	127.80
91	General Contingency	25/09/2023	Donation	X	100.00		100.00
90	Office Expenses - Stator	25/09/2023	Stamps	E	6.00		6.00
					<b>766.75</b>	<b>132.15</b>	<b>898.90</b>